

MINUTES

Recreation Commission

City of Willoughby Hills

September 2, 2015

CALL TO ORDER: 7:01 pm
PRESENT: Dan Philipp, Chairman; Lynn Hallum, Vice-Chairman; Barbara Araps, Joseph Jarmuszkiewicz, Dee Germano, Gloria Majeski, Jeanette Nelson
ABSENT: John Plecnik, Council Representative
ALSO PRESENT: Denise Edwards, Rec Coordinator; Theresa Baptie; Clerk

DISPOSITION OF MINUTES OF June 3, 2015

MOTION: Gloria Majeski moved that the Commission approve the minutes as corrected
Seconded by Lynn Hallum
Roll call vote: Ayes unanimous w/ 1 abstention
Motion passes 6/0

CORRESPONDENCE

5-27-2015 Memo from Gloria Majeski RE: City Hall/City Roster Update.
6-12-2015 Email from Denise Edwards RE: UW Day of Caring.
7-2-2015 Email from Frank Brichacek RE: June 460 Fund Reports
7-16-2015 Email from Denise Edwards RE: June 2015 Rental Reports
7-20-2015 Email from Gloria Majeski RE: Pool Pass Subsidy Report for 2015
7-28-2015 Email from Denise Edwards RE: WH Boys League Flag Football Registrations
7-31-2015 Email from Gloria Majeski RE: Meeting Minutes Correct Documentation
8-5-2015 Email from Denise Edwards RE: July 2015 Rental Reports
8-5-2015 Email from Frank Brichacek RE: July 460 Fund Report
8-26-2015 Email from Denise Edwards RE: August 2015 Rental Reports
8-31-2015 Email from Denise Edwards RE: Garage Sale/Captains Day /Safety Town Reports
8-31-2015 Email from Gloria Majeski RE: Corn Fest Report/New Members
9-2-2015 Email from Frank Brichacek RE: August 460 Fund Report

Reports

- Community Center Usage - received from Denise Edwards 8/26/2015
- Rec Reports - received from Denise Edwards 9/2/2015
- 460 Report - received from Frank Brichacek 9/2/2015

COUNCIL REPRESENTATIVE'S REPORT. None

RECREATION REPORT

Sports Programs. Baseball and Softball was a good yet rainy and frustrating season. Mark from Service

did a fabulous job preparing the fields, worked hard and put in many hours. Joe Jarmuszkiewicz congratulated coach Duane Yerse, the Animal Hospital for taking 1st Place in the 14 Y Division. The Boys Club is doing Flag Football this year, combined with Richmond Heights. The roster is filling up fast. Contact Denise if you know of any resident whose child does not attend public school yet they still want to receive information that is passed out to the schools. We requested & received permission from Edison/Willoughby Middle School to use their gymnasium for Basketball, Tom Elliot will be sending out the parent's letter along with registration forms to the schools and again at the Halloween Party.

Safety Town Registered; 26, completed the program; 26 (15 morning/11 afternoon). Budget: \$1,500.00 (Special Budget due to the donation from Elaine Crane). WH residents 15 = \$525, Non-residents 11 = \$495, Revenue: \$1,020 in registrations. Total expenses for 2015: \$1,367.64. Thanks to Elaine Crane for her generous donation, Jim Vitale, Craig Anderson, Chief Collins, Debbie Semik, Mark & Service Department, Lou DiMattio, Mayor Weger, Gloria Majeski, Dr. Dennis from the Animal Hospital, Officer Matt Neath and K9 Loki, The Mentor Fire Department for providing the water safety trailer, Lori Cook from AAA, Peterson Willoughby Eastlake Transportation Department for providing the bus and driver, Willoughby Police Department for allowing us to use their houses (Mark Grubiss is looking into the possibility of making 2 for us), Willoughby Hills Lions Club for donating the pizza for the volunteers, Director Julie Anne Lisi, Assistant Director Nancy Gilpin, Volunteers Shelia Kaston, Abby & Craig Reid and Rhiannan Edwards,

W.H. Night at the Captains Was July 19th, the Captains won 6-2, fireworks night. The Captains offered special promotions and pricing for WH residents, WH Softball/Baseball players received free tickets and opportunity to parade around the field before the game. Thank you to Gloria Majeski, Mayor Weger, Jeane Kaston and Denise Reichelt for helping. In October we will find out the date for 2016.

W.H. Garage Sale Day 2nd Annual, went really well. Total registered was 104. Advertising; Ray Somich made sure we made it on 1330 AM, our website, Community Center bulletin board, 3-fold flyers, Captains Day, Community Cable channel, Facebook page and Craigslist, church bulletins, NewsHerald (plus their website), City of Willoughby Hills Newsletter. This year we had 10 smaller signs resulting from last year's feedback, they were placed at major corners not covered by big sign. Any apartment/condo residents who wanted to participate were sent to Calvary's Rummage Sale. Caroline Brodzinski of Willoughby South Band Boosters made it available to donate left over items to their March Madness Sale, proceeds go to the Middle/High School Band Program.

Cornfest Took 25-30 pictures. Boy Scouts made \$400. Simplified worked out well, everyone helped clean up. Tommy Steele sent a letter saying that he really liked the people and the venue, he will be coming back.

Touch A Truck Due to scheduling conflict it has been moved to Saturday September 19th. Denise will be out of town, needs volunteers; possibly Lynn Hallum &/or Joseph Jarmuszkiewicz. Jill is the contact person at the Fire Department.

Fall Craft Show Saturday October 10th, it is sold out, over 70 vendors- possible 8-900 people. Need Volunteers, Friday set up time is 3-7:00 and Saturday's is 7-9:00, time of show is 9-3:00. There will be a vendor raffle/460 Fund fundraiser. Can always use clean-up help.

Halloween Party Being held on a Friday again this year, October 16th from 6-8:00, need volunteers.

Art Gallery Reception Quilt Show Exhibit, 7-9:00 Friday, September 4th. Willoughby Hills Quilt Guild, they meet at the Community Center the 3rd Thursday of every month from 7-9:00. Come meet the quilters. The O'Ryan room will have vendors. Snacks/Raffle.

Winter Fest/Christmas Card Lane Will be checking with Chief Harman to make sure we will be doing things the same as last year. Almost time for renewals, they will be going out around Thanksgiving.

Breakfast with Santa Reservations start in November. Leave the picture included but raise the price of child's breakfast to \$2.00 and the adult cost will stay \$5.00.

2016 Event Dates

Pancake Breakfast Sunday March 6th and 13th. At Lions Club Board Meeting Denise will present option of end of February for their Pancake Breakfast or March 20th where we will help them with their prep after Spring Craft Show clean-up. *Note Keep prices the same? Other places are charging \$7, 8, 9.00.

Spring Craft Show March 19th

Easter Party Discussion w/ Calvary Assembly of God for possibly combining w/ them maybe other churches and having a huge community event.

Art Gallery Reception Dates to be announced for January, March, May, July, September & November

Safety Town June 27-July 1st

Concerts in the Park June & July 3rd Wednesday, August 2nd Wednesday since kids back to school earlier.

Captains Day Denise will find out in October

Garage Sale Day August 6th

Touch A Truck TBA

Fall Craft Show October 8th

Halloween Party October 21st

Winter Fest /Christmas Card Lane December 4th

Breakfast with Santa December 10th

Community Center Report. Total room usage w/ fee is 47, w/out is 13. YTD is \$46,469.00.

460 Fund. The Unencumbranced Balance for August is \$45,625.90.

UNFINISHED BUSINESS.

Terry Baller re. Roemisch Complex Plan / Memorandum Idea's for Rick Motuza. To do everything talked about looks like \$40-50,000 , better to tackle 1-2 fields a year at a time, need to have another sub-committee meeting to prioritize and decide on long-term game plan. Terry is looking into possible outside money/donation. Infields need to be a priority this year. Final plans regarding the memorandum for Rick Motuza is possibly a bench for the player's dugout.

Gloria announced that Mark Grubiss and the Service Dept restored the old train from Campbell Park and the Boy Scouts put it back up. Sign: "Grubiss Caboose".

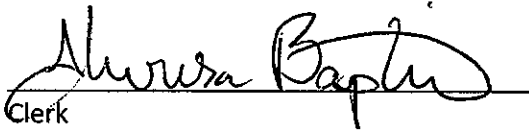
8:00 Barb Araps left meeting.

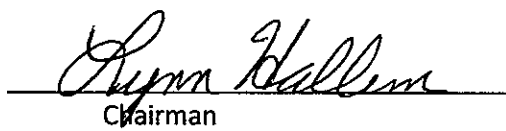
NEW BUSINESS: Gloria pointed out that the commission needs to recruit 3 new members this year for Rec Comm. Gloria brought the suggestion that the Commission sponsor a WH Photography Contest to be featured at the Gallery Reception for March/April.

PUBLIC PORTION: 8:13 pm. None

ADJOURNMENT

Meeting adjourned at 8:14 pm by Chairman, Dan Philipp.


Clerk


Chairman

Date approved: 10-7-2015

9/12 TAB

Note: Meetings of the Recreation Commission are recorded and recordings are a public record.

**RECREATION COMMISSION Correspondence List
for 9/2/2015 Meeting**

5-27-2015	Memo from Gloria Majeski RE: City Hall/City Roster Update.
6-12-2015	Email from Denise Edwards RE: UW Day of Caring.
7-2-2015	Email from Frank Brichacek RE: June 460 Fund Reports
7-16-2015	Email from Denise Edwards RE: June 2015 Rental Reports
7-20-2015	Email from Gloria Majeski RE: Pool Pass Subsidy Report for 2015
7-28-2015	Email from Denise Edwards RE: WH Boys League Flag Football Registrations
7-31-2015	Email from Gloria Majeski RE: Meeting Minutes Correct Documentation
8-5-2015	Email from Denise Edwards RE: July 2015 Rental Reports
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8-26-2015	Email from Denise Edwards RE: August 2015 Rental Reports
8-31-2015	Email from Denise Edwards RE: Garage Sale/Captains Day /Safety Town Reports
8-31-2015	Email from Gloria Majeski RE: Corn Fest Report/New Members
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Reports

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- 460 Report - received from Frank Brichacek 9/2/2015

Rec Commission

From: Gloria Majeski
Sent: Wednesday, May 27, 2015 3:40 PM
To: court; finance; Debbie Doles; Frank Brichacek; building; Mark Grubiss; Fred Wyss; service@willoughbyhills-oh.gov; bobweger@gmail.com; recreation; bza; pc-abr; Rec Commission; 'Michael P. Germano'; police; Christopher Collions; Fire Rescue; 'Richard Harmon'; council; 'Ray Somich'; Nancy Fellows; Chris Biro; Chris Hallum; Jennifer Greer; David Fiebig; John Plecnik; 'Daniel J. Collins'; 'Pietro DiFranco'
Subject: Revised rosters
Attachments: City Hall Roster-updated 052715.doc; CITY ROSTER - Updated 052715.doc

Attached please find the revised rosters. Please let me know if you see any other changes that are in order.

The following changed from the previous one:

- Updated Police Dept. roster, including Dispatch
- Deleted Steve Roszczyk's name
- Deleted Tom Abate email (no longer using it with upcoming migration)
- Updated PC-ABR (deleted Schryer and added Tyler)
- Updated Vet. Memorial Commission member Tretinik address
- Updated Community Center monitor list

Gloria Majeski,
Executive Assistant to Mayor Weger
City of Willoughby Hills
35405 Chardon Road
Willoughby Hills, OH 44094
440-918-8730 fax: 440-975-3535
GloriaMajeski@WilloughbyHills-OH.gov

Rec Commission

From: recreation
Sent: Friday, June 12, 2015 11:54 AM
To: J R (jeffross1980@hotmail.com); joseph jarmuszkiewicz; council; jakeb109@oh.rr.com; Mayor; deb1215@oh.rr.com; monicaciszewski@aol.com; denise@Ltronicsinc.com; baraps001@yahoo.com; dgermano@divinewordkirtland.org; d.w.goods@sbcglobal.net; Gloria Majeski; jenelson16@gmail.com; lynnstreetz@hotmail.com; racefan10@juno.com; marlenex71@hotmail.com; whbbldirector@gmail.com; jzawatski@ameritech.net; briankaston@ymail.com; tb_angelm69@hotmail.com; nancypitrone@aol.com; ckrovermyer@oh.rr.com; Bill Owen; Rec Commission; Allison Garbo; Amanda Wells; BradBNelson@gmail.com; Claire Weyman-Heller; Denise Edwards; eckoobs@hotmail.com; Ethan Wrenn; Jack Elliott; Joey Jarmus; Kinzey Czerr; Patty Heller; Paula Garbo; Zeljana Opacak "Z"
Cc: Gloria Majeski
Subject: UW Day of Caring Tuesday, June 23, 2015

Good morning everyone! Wednesday, June 24, 2015, is the Annual United Way Day of Caring. We have a couple of projects that we will be working on and could really use some extra hands...many hands make for light work. We will start the first project at 9 am, which will be at the VFW Hall on White Road.

Here are the projects and some notes about what we will be working on:

- 1) Wash windows – 28855 Eddy Road – I already have 2 students for this, but would love to have Kyle supervise/help...maybe 2 more students max.
- 2) Area clean up and clearseal pavilion flooring – VFW Post 4358, 29412 White Road – they just finished putting up their pavilion and need help
Cleaning up some building materials and branches and wood on the property. When that is complete, we will move the picnic tables out of
The pavilion and do the sealcoating on the cement flooring. The clean up would be great with about 10-15 people and the clear seal will probably take about 4 people.
The VFW also needs a pile of gravel spread on the driveway.
- 3) Area clean up of 4 large piles of sticks and branches at Nottingham Baptist Church, 2921 Bishop Road. We will be bringing a chipper (or 2) on site.
It is a lot of pulling branches to the chipper, so 10-15 people here would be great, too. Some could be the same people as at the VFW, but
Probably need a few more.

A Pizza, Salad and Soda Lunch will be provided.

Please help us to get the word out to the members of your organization/troop. This is a great way to give back to the Willoughby Hills community, and fulfill any required service hours. As always, I am happy to write a letter for service time or sign any required forms.

Please let me know if you are able to help no later than Friday, June 19th.

Thank you,

Denise R. Edwards

Recreation Coordinator

City of Willoughby Hills Recreation Department

Rec Commission

From: Frank Brichacek
Sent: Thursday, July 02, 2015 2:08 PM
To: Rec Commission
Cc: recreation; Debbie Doles; finance
Subject: Fund 460 Financial Reports - June 2015
Attachments: MX-4110N_20150702_124709.pdf

Hi Theresa,

The June 2015 financial reports for Fund 460 are in your mailbox. I've also attached a scanned copy of them for you convenience. As with prior months, the City's books for June have not been closed as of today and therefore, these reports are draft and should not be considered absolutely final as other entries, such as the June interest entry, still may be posted. As such, these reports are subject to revision.

Frank

Rec Commission

From: recreation
Sent: Thursday, July 16, 2015 11:29 AM
To: Mayor; Gloria Majeski; council; Rec Commission
Subject: June 2015 Community Center Reports
Attachments: 2015 JUNE CC RENTAL SUMMARY.pdf; 2015 JUNE CC USAGE REPORT.pdf

Good morning everyone! I apologize for not getting these reports out sooner. Please let me know if you have any questions.

Best regards,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540
Recreation@WilloughbyHills-OH.gov

Rec Commission

From: Gloria Majeski
Sent: Monday, July 20, 2015 12:29 PM
To: Rec Commission
Cc: Frank Brichacek; recreation
Subject: Pool Pass Subsidy Report for 2015 YTD
Attachments: summary report 2009-2015..xls

Theresa: Attached is the report for the Pool Pass Subsidy for the next Recreation Commission Meeting. I think this represents the final numbers, however, last year they had a few add-ons later in the summer and we rec'd a separate invoice. I will let you know if that happens, however, and send a revised report. Thanks.

Gloria Majeski,
Executive Assistant to Mayor Weger
City of Willoughby Hills
35405 Chardon Road
Willoughby Hills, OH 44094
440-918-8730 fax: 440-975-3535
GloriaMajeski@WilloughbyHills-OH.gov

Rec Commission

From: recreation
Sent: Tuesday, July 28, 2015 10:19 AM
To: finance
Cc: Gloria Majeski; Rec Commission; Mayor; d.w.goods@sbcglobal.net
Subject: WHBL_Flag Football_Registrations_2015_CITY-COPY.pdf
Attachments: WHBL_Flag Football_Registrations_2015_CITY-COPY.pdf; ATT00001.htm

Sharen: Please help us to post this on the Community Channel right away.

Thank you,
Denise

From: Tom Elliott [mailto:tomandmaura@att.net]
Sent: Tuesday, July 28, 2015 9:50 AM
To: recreation
Subject: WHBL_Flag Football_Registrations_2015_CITY-COPY.pdf

Sorry sent you wrong attachment

Rec Commission

From: Gloria Majeski
Sent: Friday, July 31, 2015 8:32 AM
To: Rec Commission
Subject: RE: Correct Documentation/Meeting Minutes

I normally include them in the "Present" section and then put in parentheses "arrived at ____pm") . hope that helps.

Gloria Majeski,
Executive Assistant to Mayor Weger
City of Willoughby Hills
35405 Chardon Road
Willoughby Hills, OH 44094
440-918-8730 fax: 440-975-3535
GloriaMajeski@WilloughbyHills-OH.gov

From: Rec Commission
Sent: Friday, July 31, 2015 1:15 AM
To: Gloria Majeski <gloriamajeski@willoughbyhills-oh.gov>
Subject: Correct Documentation/Meeting Minutes

Good Morning Gloria,

Did you by any chance find out what the correct way to document when a Committee Member arrives after the meeting roll call i.e. are they added to "Present" list or not?

Thank you,
Theresa

Rec Commission

From: Willoughby Hills Recreation Dept.
Sent: Wednesday, August 05, 2015 2:08 PM
To: Mayor; Gloria Majeski; Willoughby Hills Council; Rec Commission
Cc: Frank Cihula
Subject: July Monthly Reports for the Community Center
Attachments: 2015 JULY CC RENTAL SUMMARY.pdf; 2015 JULY CC USAGE REPORT.pdf

Good afternoon. The Community Center reports for July are attached. Please note that we lost rentals the first weekend of the month due to the way the Holiday fell this year.

August's schedule is very busy and we appear to be ahead of last year at this point. I do not want to jinx it so I will let you know in the beginning of September how we did.

As always, you are welcome to contact me with any questions.

Best regards,
Denise R. Edwards
Recreation Coordinator
City of Willoughby Hills Recreation Department
35400 Chardon Road
Willoughby Hills, Ohio 44094
440-975-3540 main
440-918-8748 fax
Recreation@WilloughbyHills-OH.gov

Rec Commission

From: Frank Brichacek
Sent: Wednesday, August 05, 2015 5:13 PM
To: Rec Commission
Cc: Willoughby Hills Recreation Dept.; Debbie Doles; Willoughby Hills Finance Dept.
Subject: Fund 460 Financial Reports - July 2015
Attachments: Rec Commission Budget Reports - 07-31-15.pdf

Hi Theresa,

The July 2015 financial reports for Fund 460 are in your mailbox. I've also attached a scanned copy of them for you convenience. As with prior months, the City's books for July have not been closed as of today and therefore, these reports are draft and should not be considered absolutely final as other entries, such as the July interest entry, still may be posted. As such, these reports are subject to revision.

Frank

Rec Commission

From: Willoughby Hills Recreation Dept.
Sent: Wednesday, August 26, 2015 1:33 PM
To: Mayor; Gloria Majeski; Willoughby Hills Council; Rec Commission
Cc: Frank Cihula <fcihula@netzero.com> (fcihula@netzero.com)
Subject: Community Center Reports for August 2015
Attachments: 2015 AUGUST CC RENTAL SUMMARY REPORT.pdf; 2015 AUGUST CC USAGE REPORT.pdf

And I jinxed it! There was one additional rental this Sunday that I missed. Sorry!

From: Willoughby Hills Recreation Dept.
Sent: Wednesday, August 26, 2015 12:31 PM
To: Mayor <mayor@willoughbyhills-oh.gov>; Gloria Majeski <gloriamajeski@willoughbyhills-oh.gov>; Willoughby Hills Council <council@willoughbyhills-oh.gov>; Rec Commission <rec_commission@willoughbyhills-oh.gov>
Cc: Frank Cihula <fcihula@netzero.com> (fcihula@netzero.com) <fcihula@netzero.com>
Subject: Community Center Reports for August 2015

Good afternoon. I realize these reports are a little premature, but we should not have any changes on schedule today through Monday.

We did very for the month of August. September's rentals appear higher than last year at this point.

Please let me know if you have any questions on the attached reports.

Thank you,

Denise Edwards

Willoughby Hills Recreation Coordinator
35400 Chardon Road
Willoughby Hills, Ohio 44094
Phone 440-975-3540
Fax 440-918-8748

Rec Commission

From: Willoughby Hills Recreation Dept.
Sent: Monday, August 31, 2015 7:51 AM
To: Rec Commission
Subject: September 2, 2015 Recreation Commission Meeting
Attachments: 2015 GARAGE SALE RECAP.pdf; 2015 Recap of the Willoughby Hills Captains Day.pdf; 2015 SAFETY TOWN RECAP.pdf

Hi Theresa. I will be there.

In case I did not send all of these to you...attached are the final reports for the 3 events that took place over the summer that are on the agenda.

For the minutes, the correct spelling under the WH Garage Sale Day is Sandi Racic.

Thank you,

Denise Edwards

Willoughby Hills Recreation Coordinator
35400 Chardon Road
Willoughby Hills, Ohio 44094
Phone 440-975-3540
Fax 440-918-8748

From: Rec Commission
Sent: Saturday, August 29, 2015 6:18 PM
To: Barb Araps <baraps001@yahoo.com>; Dee Germano <dgermano@divinewordkirtland.org>; Willoughby Hills Recreation Dept. <recreation@willoughbyhills-oh.gov>; Gloria Majeski <gloriamajeski@willoughbyhills-oh.gov>; Jeanette Nelson <jenelson16@gmail.com>; Joe Jarmuszkiewicz <joejarmus@yahoo.com>; John Plecnik <johnplecnik@willoughbyhills-oh.gov>; Lynn Hallum <lynnstreetz@hotmail.com>; Dan Philipp <d.w.goods@sbcglobal.net>; Mayor <mayor@willoughbyhills-oh.gov>
Subject: September 2, 2015 Recreation Commission Meeting

The next meeting of the Recreation Commission is Wednesday, September 2, 2015 at 7:00 pm in City Council Chambers.

In addition to advising whether or not you will be in attendance, please also let me know if there is any additional item that you would like on the agenda.

The minutes of the June 3, 2015 meeting are attached for your review as well as the Agenda.

Thank you,
Theresa

Rec Commission

From: Gloria Majeski
Sent: Monday, August 31, 2015 7:56 AM
To: Rec Commission
Subject: RE: September 2, 2015 Recreation Commission Meeting

I will be there. Will have report on Corn Fest for agenda. Also, New Members needed report.

Gloria Majeski,
Executive Assistant to Mayor Weger
City of Willoughby Hills
35405 Chardon Road
Willoughby Hills, OH 44094
440-918-8730 fax: 440-975-3535
GloriaMajeski@WilloughbyHills-OH.gov

From: Rec Commission
Sent: Saturday, August 29, 2015 6:18 PM
To: Barb Araps <baraps001@yahoo.com>; Dee Germano <dgermano@divinewordkirtland.org>; Willoughby Hills Recreation Dept. <recreation@willoughbyhills-oh.gov>; Gloria Majeski <gloriamajeski@willoughbyhills-oh.gov>; Jeanette Nelson <jenelson16@gmail.com>; Joe Jarmuszkiewicz <joejarmus@yahoo.com>; John Plecnik <johnplecnik@willoughbyhills-oh.gov>; Lynn Hallum <lynnstreetz@hotmail.com>; Dan Philipp <d.w.goods@sbcglobal.net>; Mayor <mayor@willoughbyhills-oh.gov>
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Thank you,
Theresa

Rec Commission

From: Frank Brichacek
Sent: Wednesday, September 02, 2015 1:44 PM
To: Rec Commission
Cc: Willoughby Hills Recreation Dept.; Debbie Doles; Willoughby Hills Finance Dept.
Subject: Fund 460 Financial Reports - August 2015
Attachments: Rec Commission Budget Reports - 08-31-15.pdf

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Frank

City of Willoughby Hills Phone List

ADMINISTRATION (946-1234) FAX (975-3535)

Mayor Robert Weger..... 946-6614
 Cell.....1-440-339-8046
 Gloria Majeski.....918-8730
 Tom Lobe (cell 440-725-5410).... 918-8738 or 8738
 Conference Room.....8819
 PC-ABR/BZA Workroom.....918-8743 or 8743
 PC-ABR/BZA FAX.....975-3537
 IT Room.....975-3538 or 3538

COUNCIL OFFICE (975-3541) FAX (440-975-3542)

Vicki Savage 3541
 Council Members.....8737

FINANCE DEPARTMENT FAX (440-975-3533)

Frank Brichacek.....918-8731
 Debbie Doles, Asst. Finance Dir.....918-8734
 Sharen Michney, Finance Asst... 918-8732 or 8844
 Finance back office phone.....8818

ECONOMIC DEVELOPMENT DEPARTMENT X8726

.Direct Dial..... 440-918-8746

MAYOR'S COURT (942-5050) FAX 440-975-3530

Janeen Mullin 8846
 Sandy Formick..... 8858
 Mayor's Court – extra office.....8841

RECREATION (975-3540) FAX (440-918-8748)

Denise Edwards, PT Rec. Coord.....975-3540
 Hotline (for softball rainouts).....918-8717
 Message line – Santa reservations.....918-8717

BUILDING DEPT. (975-3550) FAX (440-918-8749)

Fred Wyss..... 918-8733
 Cell..... 440-221-5998
 Diana McCann975-3550 or 3550
 Kitchen in Bldg/Service Dept.....8849

SERVICE DEPT. (918-8740) FAX (440-918-8744)

Mark Grubiss.....918-8742
 Work cell.....440-343-2484
 Service Dept. number for the public.....918-8740
 Extra 2-way radio.....440-897-3915
 Service Kitchen8849
 Tom Abate, Mechanic.....918-8741
 Hotline: Rec./Svc./Roads.....918-8747

COMMUNITY CENTER

Office..... 975-3540
 Community Room Kitchen 954-8076
 Historical Society Office..... 954-8077
 Lions Club Kitchen..... 954-8078
 Historical Society Room..... 954-8079
 Senior Room 954-8080

REPUBLIC SERVICES.....1-800-968-7789
 BOWEN & ASSOCIATES, CITY ENGINEER.....216-491-9300
 PIETRO A DIFRANCO, CITY ENGINEER (CELL).....216-308-2808
 FRANK CIHULA, WH HIST.SOC./BZA.....440-946-5557
 FLORINE O'RYAN (SENIORS AND LIONS CLUB).....440-951-1826
 THOMAS HORWATT-BOYS LEAGUE.....440-951-6053
 COUNCIL PRESIDENT RAY SOMICH440-567-8316

WILLOUGHBY HILLS PUBLIC LIBRARY

942-3362

POLICE AND FIRE DEPT. - DISPATCH

Dispatch Center.....8800

POLICE DEPARTMENT (942-9111)

MAIN FAX (440-942-1355)

Chief Collins.....918-8720
 Cell.....479-7429
 Debbie Semik918-8722
 Sgt Jackson918-8809
 Detective Parmertor.....918-8725
 Detective Vitale.....918-8726
 Vacant.....918-8721
 Sergeant Naegele.....8808
 Sgt Gerardi8805
 Detective Office8727
 Sergeant Vobornik.....8810
 Booking Room.....8811
 Jail Desk – OVI area.....8812
 Booking Room – Prisoner Phone.....8813
 Patrol Phones (all).....8888
 Patrol fax (basement).....954-8075
 Exercise Room8820
 Interview Room.....8807
 Radio tower bldg.....918-8729

FIRE DEPT. (942-7207) OR ext. 3302

FAX (440-975-3534)

Chief Harmon918-8715
 Cell.....1-440-823-1968
 Stephanie Nero.....918-8711
 Shift Officer Cell.....1-440-823-1969
 EMS Room8820
 Operations Office.....918-8710
 Lieutenant Office8822
 Lieutenant Dorm8823
 Conference Room8821
 Kitchen8827
 Day Room.....8828
 Rear Bays8824
 Front Bays8825
 Dormitory8829
 Training Room.....8847
 Operations Office.....8830
 Public Relations.....918-8718

WILLOUGHBY

CITY HALL.....951-2800
 POLICE DEPT.....953-4212
 FIRE DEPT.....953-4343
 POST OFFICE.....951-0566
 RECREATION.....953-4200

EASTLAKE

CITY HALL951-1416
 POLICE DEPT.....951-1400
 FIRE DEPT.....951-2135

WICKLIFFE

CITY HALL.....943-7100
 POLICE DEPT.....943-1234
 FIRE DEPT.....943-7140
 POST OFFICE.....943-1357

City of Willoughby Hills

2015 Roster

35405 Chardon Road, Willoughby Hills, Ohio 44094

Phone: 440-946-1234

FAX: 440-975-3535

MAYOR/SAFETY DIRECTOR

Robert M. Weger
Email: Mayor@willoughbyhills-oh.gov

38195 Dodd's Hill Dr. 44094

946-6614 (City Hall)

953-1114 (Home) 440-339-8046 (Cell)

Term Expires:

2015

LAW DIRECTOR

Thomas G. Lobe
Email: TomLobe@yahoo.com

614 W. Superior Avenue #1300 440-725-5410

Cleveland, OH 44113

FAX: 216-664-6999

POLICE PROSECUTOR

Michael P. Germano

Wiles & Richards, 37265 Euclid Avenue

Willoughby, Ohio 44094

Email: mgermano@wilesrichards.com

Office: 942-6262 X116

Fax: 942-7211

ENGINEER – Bowen & Associates, Inc., 13000 Shaker Blvd., Cleveland, OH 44120

Pietro A. Di Franco, City Engineer

Daniel J. Collins, P.E., Asst. City Engineer

Office: 216-377-3813

Cell: 330-631-9774

Cell: 216-308-2808

EXECUTIVE ASSISTANT TO THE MAYOR - 918-8730

Gloria Majeski

email: GloriaMajeski@willoughbyhills-oh.gov

DIRECTOR OF FINANCE -918-8731

Frank J. Brichacek, Jr. email: FrankBrichacek@willoughbyhills-oh.gov

ASSISTANT FINANCE DIRECTOR -918-8734

Debbie Doles

email: DebbieDoles@willoughbyhills-oh.gov

FINANCE ASSISTANT -946-1234 or 918-8732

Sharen Michney-Halkiewicz email: Finance@willoughbyhills-oh.gov

BUILDING COMMISSIONER - 975-3550 Cell: 440-221-5998

Fred Wyss, Jr.

email: FredWyss@willoughbyhills-oh.gov

BUILDING DEPT. CLERK – 975-3550

Diana McCann

email: Building@willoughbyhills-oh.gov

RECREATION DEPARTMENT - 975-3540 FAX: 440-918-8748

Denise Edwards

John Spuzzillo, Bldg. Mtnc.

Email: Recreation@willoughbyhills-oh.gov

MAGISTRATE (Mayor's Court)

Lawrence Hupertz

25550 Chagrin Blvd., Suite 320 216-378-2130 (Office)

Beachwood, OH 44122

FAX: 216-593-0914

CLERK OF COURT/MAYOR'S COURT - 942-5050 (FAX: 975-3535)

Janeen Mullin, Clerk of Court

email: Court@willoughbyhills-oh.gov

Sandra Formick, Deputy Clerk

ECONOMIC DEVELOPMENT – 918-8746

*** * CITY COUNCIL * ***

2nd and 4th Thursdays

Raymond C. Somich, President <i>District 2, Finance</i>	2941 Legend Lane, 44092	440-567-8316 (Cell)	Term Expires: 2015
Nancy E. Fellows, Vice President <i>Council-at-Large II; Rules & Legislation</i>	2812 Fowler Drive, 44094	216-952-3044 (Cell)	2017
Christopher L. Biro <i>Council-at-Large I; Safety, Personnel</i>	29465 White Road, 44092	440-944-7470 (Home)	2017
David M. Fiebig <i>Council-at-Large III, Planning & Zoning</i>	35701 Hanna Road, 44094	440-585-4433 (Home)	2017
Jennifer Sommers Greer <i>District I, Utilities</i>	2864 Loreto Drive, 44094	216-288-9005	2015
Christopher Hallum <i>District 3; Service</i>	2937 Lamplight Lane, 44094	440-840-6710 (Cell)	2015
John Plecnik <i>Council-at-Large IV, Recreation</i>	2890 Bishop Road, 44092	440-382-9978 (Cell)	2015
Clerk of Council Victoria Ann Savage	35405 Chardon Road Willoughby Hills, OH 44094	440-975-3541 (Office); FAX: 975-3542 email: Council@willoughbyhills-oh.gov	

POLICE DEPARTMENT - EMERGENCY 911 / NON-EMERGENCY (440)-942-9111

Christopher J. Collins, Chief of Police email: policechiefcollins@willoughbyhills-oh.gov
Debbie Semik, Police Executive Assistant/Dispatch Supervisor email: police@willoughbyhills-oh.gov

Police Supervisors

Travis Vobornik, Sergeant
Brian Jackson, Sergeant
Matthew Naegele, Sergeant
Michael Gerardi, Sergeant

Full Time Police Officers

Leonard Kratochvil
David Broadwater
Craig Anderson
Ron Parmertor, Detective
Frank Bordelon
Kelly Mc Dermott
Randolph Mullenax
Shannon Vachet
James Vitale, Detective
Jamie Onion
Gregory Leonbruno
Anthony Mino
Michael Jones
Cory Planisek

Part-Time Police Officers

Taya Workum-Byers
James Ours
Dave D'Eusano
John Kuivila
Joseph Goudy
Erik Kupchik
Colleen Coyne-Hall
Thomas Ray Dillon, Jr.
Mark Pickett
Richard J. Harmon
Marissa Collins
Collin Hodgkinson

Auxiliary

James Vespro
Ralph Spidalieri
Nicole Frantz

Full Time Dispatchers

Janet Schuller
Sandy Wilson
Angie Love
Ashley Onion
Kendra Adams
Lindsay Bushman
Bryan Helwig

FIRE DEPARTMENT - 35455 Chardon Road; 942-7207 (NON-EMERGENCY) 911 - EMERGENCY

Richard Harmon – Chief
Thomas Talcott – Asst. Chief (Part-time)
Stephanie Nero, Secretary

email: firechiefharmon@willoughbyhills-oh.gov
email: fire@willoughbyhills-oh.gov

Career Officers/Paramedics

Lt. Lou Di Mattia
Lt. Patricia Heller
Lt. Timothy Serazin

Career Firefighter/Paramedics

Dan Clayton
Timothy Mackey
Steve Lucic
Jeffrey Planisek
Cindy Sabo
Robert Vencel

ROAD DEPARTMENT -918-8740

Mark Grubiss, Road Superintendent
Service Department
Marty Gazdak
Jeff Mezgec
Robert Moore
Ken Richards
Jim Vespro
Mike Wasik
Matt Kahley

cell 440-343-2484
440-918-8742
Part-time Service Workers
Carl Trommetter

email: Service@willoughbyhills-oh.gov
email: Service@willoughbyhills-oh.gov

SERVICE GARAGE -918-8741

Tom Abate, Mechanic (Cell: 440-343-6187)

PLANNING COMMISSION AND ARCHITECTURAL BOARD OF REVIEW - 1st & 3rd Thursdays

6-year term

Christopher Smith, Chairman	2316 River's Edge, 44094	269-2266
John Lillich, Vice Chairman	37830 Milann Dr., 44094	946-0314
Joe Zawatski	28914 Eddy Rd., 44092	487-0948
Jonathan Irvine	2790 Fowler Dr., 44094	669-2368
Michael Tyler	2770 Worrell Road, 44094	478-4535
Robert Weger - Mayor		
David Fiebig - Council Member		
Frank Cihula – BZA Representative to PC-ABR		
Katherine Lloyd - Clerk		946-1234

2018
2016
2018
2015
2017

BOARD OF BUILDING AND ZONING APPEALS - 2nd Tuesday or when scheduled

5-year term

Frank Cihula, Chairman	35060 Dixon Road, 44094	946-5557
John Klements, Vice Chairman	2550 Dodd Road, 44094	942-7255
Mark Kotoch	2705 Morning Star Ct., 44094	216-469-1234
Ron Caporossi	38231 Dodd's Hill, 44094	953-0840
Robert Bartolotta	2821 Trabar Drive, 44092	943-1690
Katherine Lloyd – Clerk		946-1234

2016
2017
2015
2018
2019

RECREATION COMMISSION - 1st Wednesday

3-year term

Dan Philipp	2423 Pine Valley, 44094	342-2002
Joseph Jarmuszkiewicz	31301 Eddy Road, 44094	840-5542
Barbara Araps	2520 Chagrin Dr., 44094	942-0183
Dee Germano	2420 Somrack Drive, 44094	223-6552
Lynn Hallum	2937 Lamplight, 44094	
Gloria Majeski	2717 Graylock Dr., 44094	951-0776
Jeanette Nelson	33930 Rosewood Trail, 44094	585-9149
Theresa Baptie, Clerk	35405 Chardon Road, 44094	946-1234

2016
2017
2015
2016
2016
2015
2015

CIVIL SERVICE COMMISSION

6-4-2-year term

Thomas Majeski, Chairman	2717 Graylock Dr., 44094	951-0776	2020
Carolyn Patton, Secretary	35336 Martin Rd., 44094	unlisted	2018
Thomas Kicher, Vice Chair	2920 Canterbury Rd., 44092	944-9371	2016

BOARD OF HEALTH REPRESENTATIVE

Roger Anderson	2306 River Road, 44094	951-3422
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5-year term

2018

RECORDS COMMISSION

Robert Weger, Chairman
 Frank Cihula
 Tom Lobe
 Frank J. Brichacek, Jr.

VETERANS' MEMORIAL COMMISSION

Larry O'Donnell, Chairman	2941 Rockefeller Rd., 44092	943-6812
Robert Weger	38195 Dodd's Hill, 44094	339-8046
Steve Tretinik	2303 Buena Vista, Wickliffe, OH 44092	

COMMUNITY CENTER MONITORS

Allison Garbo	Ethan Wrenn	John (Jack) Elliott
Bradley Nelson	Claire Weyman-Heller	Amanda Wells
Eric Kubish	Joseph W. Jarmuszkiewicz	Paula Garbo



WILLOUGHBY HILLS FLAG FOOTBALL LEAGUE

Sponsored by the Willoughby Hills Boys League

REGISTRATION IS OPEN



REGISTRATION FEE: \$50

AGES: 5 TO 10 YEARS OLD

DATES: SATURDAYS SEPTEMBER 13 - OCTOBER 18

TIME: 9:30AM - 11:30 AM

LOCATION: ROEMISCH AND RICHMOND HTS

DEVELOPING A PRE-PRACTICE ROUTINE

LEARNING MORE ABOUT FUNDAMENTALS OF FOOTBALL

TONS OF PASSING, CATCHING, RUNNING AND SCORING TOUCHDOWNS

SIGN UP TODAY!!

PLAYER INFORMATION

NAME: _____ MALE _____ FEMALE _____

DOB: _____ Age: _____

PARENTS NAMES: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

HOME NUMBER: _____ CELL PHONE: _____

EMERGENCY CONTACT: _____ EMERGENCY NUMBER: _____

EMAIL ADDRESS: _____

DEADLINE: SEPTEMBER 9

Registration Form Drop-off or Mail to:

City of Willoughby Hills, Attn: Recreation Dept. 35405 Chardon Rd. Willoughby Hills, OH 44094

If you have questions, please email:

Tom: tjelliott21@gmail.com or call: Tom Elliott: 440-749-0661 or WH Rec: 440-975-3540

WANT TO PARTICIPATE: COACH _____ MANAGER _____ SPONSOR _____

In order to have a successful season we need teams. In order to have teams we need coaches, managers and sponsors. If you are able or interested in helping make a successful season, please check your interest above and someone from the WHBL will contact you directly.

Release of Liability: I / We, the parents/guardian of the above, who is a candidate for a position in Willoughby Hills Football, hereby give my/our approval to their participation in any and all activities of the League. I/We assume all risks and hazards incidental to the conduct of the activities and transportation to and from the activities. I/We do further hereby release, absolve, indemnify and hold harmless, the City of Willoughby Hills, Willoughby Hills Boys League, the organizers, sponsors, and supervisors, any or all of them. I/We hereby waive all claims against the organizers, the sponsors, or any of the supervisors appointed by them. I/We likewise release from responsibility any person transporting the participant to or from our activities. I/We will provide a certified birth certificate of the above named player upon request league officials. In case of injury, I/We the parents/guardian of the above named participant will assume full responsibility for claims resulting from injury. I/We further grant permission for medical treatment in the event of an emergency.

I acknowledge that I have read and fully understand the "Release of Liability" statement above.

Parent's / Guardian's Signature _____

Date _____

Parent's / Guardian's Signature _____

Date _____

SAFETY TOWN RECAP

JULY 6-10, 2015

26 REGISTERED (15 in the morning, 11 in the afternoon), 26 completed the program (28 registered in 2014 = \$1090)

Budget: \$1,500.00 (Special Budget due to the donation from Elaine Craine)

15 WH residents = \$525, 11 Non-residents = \$495 = **Revenue: \$1,020 in registrations**

<u>Expenses for Recreation:</u>	<u>2014</u>	<u>2015</u>
lunches, water, volunteer gifts, misc. supplies	\$263.24	\$372.61
Odyssey Printwear, Inc. – T-shirts	\$241.38	\$234.51
Nancy Gilpin – Instructor	\$300.00	\$300.00
Julie Anne Lisi – Instructor plus supplies	\$325.21	\$308.52
Safe Kids Coalition – helmets needed to be purchased	\$114.00	\$152.00
(Some were donated in 2014. All had to be purchased in 2015)		
Pioneer Manufacturing – paint for the town (Service Dept.)	<u>\$264.00*</u>	<u>\$0</u>
<u>Total Expenses for 2015</u>	<u>\$1,507.83</u>	<u>\$1,367.64</u>

*note that paint purchased last year by the Service Department was not used and will not be for future classes.

Jim Vitale, Craig Anderson, Julie Ann Lisi and I worked on the pre-planning for the Safety Town schedule this year. Unfortunately, the Metro Parks has changed their programs so we were unable to have the horse and dog visit this year. However, we did gain Dr. Dennis from the Animal Hospital of WH who spoke on bite safety plus we had a visit from the Willoughby K9 Unit – Officer Matt Neath and K9 Loki. The Mentor Fire Department provided the water safety trailer, Lori Cook from AAA provided classes on auto and bike safety, and the Peterson Willoughby Eastlake Transportation Department provided a bus and driver for the bus safety portion of the program.

We would also like to thank the Willoughby Police Department for allowing us to use their houses for the Safety Town course the children use to learn bike, auto and pedestrian safety. It is our goal to get at least 2 of our own. Mark Grubiss is looking into the possibility of making 2 for us.

Elaine Craine's donation of \$3,000.00 for Safety Town was intended to be spread over the years of 2013, 2014 and 2015. This was the final year. However, when I spoke to her during Safety Town week, she asked that we send a letter and she will continue to support WH Safety Town. I was informed that she did donate an additional \$3,000.00 to be used for the 2016, 2017 and 2018 Safety Town classes.

Thank you to the Willoughby Hills Lions Club for donating \$35 toward the pizza for the volunteers. I paid the balance, and donated the juice boxes and waters for the volunteers.

Director:

Julie Anne Lisi

Assistant Director:

Nancy Gilpin

Thank you to our volunteers: resident Sheila Kaston, Abby and Craig Reid and Rhiannan Edwards

Page 2 – Safety Town Recap

Willoughby Hills Employees assisting/directing:

- *Jim Vitale, Craig Anderson, Chief Collins and Debbie Semik – Police helped with the entire week and provided the Kid Print cards for each student
- *Mark & Service Department – picked up, set up, took down and returned the Safety Town Village borrowed from the City of Willoughby.
- *Lou DiMattio – Fire, took charge of Fire Safety day on Thursday
- *Mayor & Gloria – providing the individual and group pictures for each student

Safety Town for 2016 will be held June 27- July 1. instructors have been confirmed

This report has been approved by the Willoughby Hills Finance Department on: 7/20/15
Denise R. Edwards, Willoughby Hills Recreation Coordinator

2015 Recap of the Willoughby Hills Captains Day

Sunday, July 19th, 6:30 pm game vs. Bowling Green

The Captains Won 6-2

Fireworks Night

Thank you to the Captains: The Captains offered special promotions and pricing for Willoughby Hills residents who used the order form to purchase their tickets and vouchers in advance. Willoughby Hills Softball or Baseball players received a free ticket. They also offered an opportunity for the Willoughby Hills players to parade around the field before the game.

This is a great event put on for the City at no cost to us.

Advertising included the flyers/order forms provided by the Lake County Captains, The City of Willoughby Hills Newsletter sent to the residents, the Community Channel, the Recreation website and Facebook, on the 3-fold brochures handed out at our events. The flyers were on the baseball/softball registration table during the pancake breakfasts. Skipper even came to the Easter Party to help promote the event. In addition, the baseball and softball coaches were given the Captains flyer with the picture packages at the beginning of the season plus the leagues were asked to forward the informational email to the coaches to pass onto the players. An email reminder was sent to the parents from both leagues prior to the event.

Thank you to Gloria Majeski, Mayor Weger, Jeane Kaston, and Denise Reichelt for helping at the Willoughby Hills table on the main concourse. We handed out suckers, and promoted the WH Community Garage Sale Day and the August 19th Concert in the Park.

I will work with Nick from the Captains to find a 2016 date in October. The schedule and information will not be available until then.

No Income/Expenses to record for this event

2015 2nd ANNUAL WH COMMUNITY GARAGE SALE DAY RECAP

Date: Saturday, August 8, 2015

Expense Budget = \$200.00

Total Expenses = \$110

Breakdown of expenses:

\$110.00 = Divyne Designs, 10 each yard signs that will be reusable along with the wire posts.

We will only have to pay for the date change in the future

Residents that registered with the Recreation Department = 104

Total Income = \$0

The list of garage sales registered with us were on our website and printouts with the City map were on the Community Center table outside of the Recreation office. At least 200 copies were made and distributed. It was nice to see that other residents that were not on the list took advantage of the advertising and had a sale. I received a few calls prior to the 8th that were inquiring about being able to have a sale if they were not on the list. They did not want to commit in case they were unable to have the sale.

Some neighbors got together and put something at the top of the street so shoppers would know there were multiple sales on the street.

Advertising was done on Radio WINT 1330AM, the website, Community Center Bulletin Board and Table, our 3-fold flyers handed out at our events, flyers were handed out at the WH Community Day at the Captain's game 7/19/15, the Community Cable Channel, the Willoughby Hills Recreation Facebook page, Craig's List, signs (both banner and yard signs), church bulletins, the New Herald & their website, City of Willoughby Hills newsletter.

I want to extend a very special thank you to Ray Somich and his staff for advertising the event on WINT 1330AM. They are always supportive of our events and we appreciate their help.

The calls received looking for the Flea Market spaces were mostly from non-residents and some residents from the apartments and condos. Anyone that called looking for a space was referred to the Rummage Sale at Calvary Assembly of God. They were selling spaces for \$20.00 each.

There was a lot of traffic and shoppers in the City. I am happy to report that Chief Collins said that they did not have any issues.

We did receive calls with positive feedback along with emails. We are looking forward to our 3rd Annual WH Community Garage Sale Day on Saturday, August 6, 2016.

We were able to offer an option for donating the leftover items from their sales. Caroline Brodzinski from the Willoughby South High Band Boosters accepted any donations for their 2015 March Madness Garage Sale. This was a nice option since people could get a receipt and know their donation would have a positive impact on families on our City.

Submitted to the Finance Dept. for approval 8/24/15



2015 FALL CORN FEST RECAP

Wednesday, June 17, 2015

Band: "730 Club Band"

Food: Nick's Gyros

Attendance: Approximately 100 people

Weather: Good

Wednesday, July 15, 2015

Band: "Light of Two Moons"

Food: WH Boy Scout Troop 562 – Hot dogs, chips, soda

Attendance: Approximately 150 people

Weather: Good

Wednesday, August 19, 2015

Band: "Tommy Steele Band"

Food: Stewart's Smokin' BBQ, Roasted Sweet Corn by Fall Corn Committee,

Soda/Candy by Scouts

Attendance: Approximately 250 people

Weather: Sprinkling at the start, but cleared up for a nice event

Sponsors:

Animal Hospital

DMJ Construction

Sun Plum Market

Busy Bear Fireplace & Patio

Loreto Development

Willo-Hill Dental Group

Classic Auto Group

Republic Services

Expenses:

Chair Rental (\$178.50 X 2), Corn (TBD), Bands (\$2600), Signs (\$200)

Cost to Fall Corn Fest to put on concerts: Approximately \$1500.00

No monies were provided by the City of Willoughby Hills or WH Recreation Dept.

Gloria Majeski, Co-Chairman
Willoughby Hills Fall Corn Fest
Submitted 8/25/15





POOL PASS SUBSIDY

				Number of passes							Price per Pass								Amount paid by City							
Pass type	2015	2014	2013	2012	2011	2010	2009		2015	2014	2013	2012	2011	2010	2009		2015	2014	2013	2012	2011	2010		2009		
Youth Pool Pass	8	12	9	11	14	21	16		72	72	\$54	\$54	\$54	\$54			\$576	\$864	\$486	\$594	\$756	\$1,134		\$864		
2nd billing		1	1	1	3	2											\$72	\$54	\$54	\$54	\$162	\$108				
Subtotal	8	13	10	12	17	23	16										\$576	\$936	\$540	\$648	\$918	\$1,242		\$864		
Adult Pool Pass	7	5	11	10	9	8	4		60	60	\$58	\$58	\$58	\$58			\$420	\$300	\$638.00	\$580	\$522	\$464		\$232		
2nd billing		3	1		1													\$58	\$58	\$580	\$580	\$464		\$232		
Subtotal	7	8	12	10	10	8	4										\$420	\$300	\$696	\$580	\$580	\$464				
Family Pool Pass	39	49	42	50	63	61	61		135	135	\$115	\$115	\$115	\$115			\$5,265	\$6,615	\$4,830	\$5,750	\$7,245	\$7,015		\$7,015		
2nd billing		0	4	3	6	2											\$405	\$460	\$345	\$690	\$230					
Subtotal	39	49	46	53	69	63	61										\$5,265	\$7,020	\$6,290	\$6,095	\$7,935	\$7,245		\$7,015		
Total	54	70	68	75	96	94	81										\$6,261	\$8,256	\$6,526	\$7,323	\$9,433	\$8,951		\$8,111		
				</																						

RENTALS - JUNE 2015

DAY	DATE	ROOM	NAME or BUSINESS	ADDRESS	CITY	ZIP	EVENT	ALCOHOL	FEE
MON	6/1/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
MON	6/1/2015	O'Ryan	Gloria Majeski	35405 Chardon Road	WH	44094	Charter Review Com	no	\$ -
WED	6/3/15	O'Ryan	Jim Steinmetz	2647 Aland Drive	WH	44092	Prime Time Band Pra	no	\$ 30.00
WED	6/3/15	O'Ryan	Lynne Lucic	391 W. Washington Street	Painesville	44077	Leadership Lake Col	no	\$ -
WED	6/3/2015	Schaefer	Chris Keller	7300 Ledgewood	Kirtland	44094	Yoga	no	\$ 20.00
WED	6/3/2015	Historical	WH Library	35400 Chardon Road	WH	44094	Staff Meeting	no	\$ -
WED	6/3/15	O'Ryan	Jim Steinmetz	2647 Aland Drive	WH	44092	Prime Time Band Pra	no	\$ 30.00
THURS	6/4/15	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
THURS	6/4/15	O'Ryan	City of WH	35400 Chardon Road	WH	44094	Steve's Celebration c	Yes	\$ -
THURS	6/4/15	Historical	Tanya Draper	Stratford Place	WH	44092	Stratford HOA Meetin	no	\$ -
THURS	6/4/15	Schaefer	Layne Kendig	160 Pebblebrook	WH	44094	Art Class	no	\$ 10.00
FRI	6/5/2015	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$ -
SAT	6/6/2015	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$ -
SAT	6/6/2015	O'Ryan	Heather Dixon	27600 Chardon Road	WH	44092	Wedding Reception	Yes	\$ 550.00
SAT	6/6/2015	Lions	Pamela Stewart-Collins	14310 Ashwood Road	Shaker Hls	44120	Birthday Party	no	\$ 200.00
SAT	6/6/15	Schaefer	Sadie Pastor	27651 Lakeshore Blvd	Euclid	44132	Bridal Shower	yes	\$ 100.00
SUN	6/7/2015	O'Ryan	Mary Jo Somich	2941 Legend Lane	WH	44094	Bridal Shower	no	\$ 325.00
SUN	6/7/2015	Lions	Tashara Sowell	2260 Par Lane #418	WH	44094	Baby Shower	fridge	\$ 90.00
SUN	6/7/2015	Schaefer	Katie Van Drei	732 Franklin Blvd	Highland Hts	44143	Baby Shower	no	\$ 110.00
SUN	6/7/2015	Historical	Kristy Renda	236 Cedarbrook	Painesville	44077	Baptism	no	\$ 100.00
MON	6/8/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
MON	6/8/15	Historical	Tanya Draper	Stratford Place	WH	44092	Stratford HOA Meetin	no	\$ -
TUES	6/9/2015	Lions	WH Library	35400 Chardon Road	WH	44094	Super Hero Film Fes	no	\$ -
TUES	6/9/2015	Historical	WH Library	35400 Chardon Road	WH	44094	Brown Bag Lunch	no	\$ -
WED	6/10/2015	O'Ryan	John Plecnik	2890 Bishop Road	WH	44092	Slovenian Style Dinn	Yes	\$ 300.00
WED	6/10/2015	Schaefer	Chris Keller	7300 Ledgewood	Kirtland	44094	Yoga	no	\$ 20.00
WED	6/10/2015	Historical	WH Library	35400 Chardon Road	WH	44094	Video Game Club	no	\$ -
THURS	6/11/15	Schaefer	Layne Kendig	160 Pebblebrook	WH	44094	Art Class	no	\$ 10.00
THURS	6/11/15	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
THURS	6/11/2015	Historical	WH Library	35400 Chardon Road	WH	44094	Mystery in the Hills	no	\$ -
FRI	6/12/2015	O'Ryan	Mike Johanss (Bruce)	28956 Eddy Road	WH	44092	Retirement Party	Yes	\$ 350.00
FRI	6/12/2015	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$ -
SAT	6/13/2015	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$ -
SAT	6/13/2015	O'Ryan	Laquetta Gosha	2255 Par Lane #114	WH	44094	Retirement Party	Yes	\$ 350.00
SAT	6/13/2015	Lions	Teresa Harrison	19400 Longview Aven	Maple Heigh	44137	Graduation Party	no	\$ 200.00
SAT	6/13/2015	Historical	WH Library	35400 Chardon Road	WH	44094	Owl Program	no	\$ -
SUN	6/14/2015	Schaefer	London Fletcher/Debra Smith	145 Chestnut Lane #2	Richmond H	44143	Baby Shower	no	\$ 110.00
SUN	6/14/2015	Lions	Lisa Hillegass	2688 SOM Center Roa	WH	44094	Graduation Party	no	\$ 125.00
SUN	6/14/2015	O'Ryan	Tessa Somich	2941 Legend Lane	WH	44092	Bridal Shower	no	\$ 325.00
SUN	6/14/2015	Historical	Mary Pishnery	28414 Evergreen Drive	WH	44092	Retirement Party	no	\$ 70.00
MON	6/15/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
MON	6/15/2015	O'Ryan	Gloria Majeski	35405 Chardon Road	WH	44094	Charter Review Com	no	\$ -
MON	6/15/2015	Schaefer	WH Library	35400 Chardon Road	WH	44094	Board Meeting	no	\$ -
MON	6/15/2015	Historical	John Klouda	35400 Chardon Road	WH	44094	WHBL Meeting	no	\$ -
TUES	6/16/2015	O'Ryan	WH Library	35400 Chardon Road	WH	44094	Movie Night	no	\$ -
TUES	6/16/15	Lions	WH Lions Club	35400 Chardon Road	WH	44094	Dinner Meeting	no	\$ -
TUES	6/16/15	Sr Room	WH Lions Club	35400 Chardon Road	WH	44094	Lions Board Meeting	no	\$ -
WED	6/17/15	Gazebo	Corn Fest/Gloria	35400 Chardon Road	WH	44094	CF Concert	no	\$ -
WED	6/17/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Summer Zumba	no	\$ 25.00
THURS	6/18/15	Schaefer	Layne Kendig	160 Pebblebrook	WH	44094	Art Class	no	\$ 10.00
THURS	6/18/15	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
THURS	6/18/15	Historical	Ohio ACADEC -Gloria	35405 Chardon Road	WH	44094	Ohio ACADEC	no	\$ -
FRI	6/19/2015	O'Ryan	Tameka James	23212 Cedar Road	Beachwood	44122	Graduation Party	no	\$ 500.00
SAT	6/20/2015	O'Ryan	Jennifer Laspina	29276 Willow Lane	WH	44092	Graduation Party	no	\$ 350.00
SAT	6/20/2015	Lions	Randa Martin	651 East 94th Street	Cleveland	44108	Baby Shower	no	\$ 225.00
SAT	6/20/2015	Schaefer	Bernadette Russ	2900 Erich	WH	44092	Family Gathering	no	\$ 90.00
SAT	6/20/2015	Historical	Yahyana Patrick	15622 School Avenue	Cleveland	44110	Bridal Shower	No	\$ 100.00
SUN	6/21/15	O'Ryan	Jermaine Lee	1823 Mount Union	East Clevela	44112	Mothers Day Event	no	\$ 475.00
MON	6/22/15	Lions	Caroline Clementson/LCAA	10400 Chillicothe Roa	Kirtland	44094	LCAA Mtg	no	\$ 20.00
MON	6/22/15	Schaefer	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 20.00
MON	6/22/2015	Historical	WH Library	35400 Chardon Road	WH	44094	Young Adult Program	no	\$ -
TUES	6/23/15	Schaefer	Steve Mrozek/Edward Jones	2778 SOM Center Roa	WH	44094	Edward Jones event	no	\$ 40.00
WED	6/24/2015	Lions	Nancy Fellows	2812 Fowler Dr	WH	44094	Nursing Assoc Instal	no	\$ 50.00
WED	6/24/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Summer Zumba	no	\$ 25.00
WED	6/24/2015	O'Ryan	Annie Doyle	7590 Auburn Road	Concord	44077	Lake Health Sr Lunc	no	\$ -
WED	6/24/2015	Historical	WH Library	35400 Chardon Road	WH	44094	Fengshui	no	\$ -
THURS	6/25/15	Schaefer	Layne Kendig	160 Pebblebrook	WH	44094	Art Class	no	\$ 10.00
THURS	6/25/15	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
FRI	6/26/2015	O'Ryan	Daviey Thomas	2250 Par Lane #1100	WH	44094	Graduation Party	no	\$ 425.00
FRI	6/26/2015	Lions	Chantel Williams/Young	2500 Bishop Park Drive	WH	44092	Bridal Shower	no	\$ 125.00
SAT	6/27/2015	Lions	Racquel Davenport	24451 Lake Shore Blv	Euclid	44123	Baby Shower	no	\$ 200.00
SAT	6/27/2015	O'Ryan	LaSchelle Williams	32021 Center Ridge R	North Ridgev	44039	Baby Shower	Special	\$ 250.00
SAT	6/27/2015	Historical	Betty Brown	23841 Carrbridge Dr	Richmond H	44143	Baby Shower	no	\$ 100.00
SUN	6/28/2015	O'Ryan	Caroline Brodzinski	2496 Parsons Drive	WH	44094	Graduation Party	no	\$ 325.00
SUN	6/28/2015	Schaefer	Mary Jane Cole	37438 Arthur Street	Willoughby	44094	Bridal Shower	no	\$ 110.00

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2015 Community Center Usage Report for 6/1-6/30/15

ROOM	TOTAL ROOM USAGE w/\$0 fee	TOTAL ROOM FEE	TOTAL ROOM USAGE w/\$0 fee	TOTAL ROOM USAGE
O'RYAN ROOM	14	\$ 4,585.00	6	20
LIONS ROOM	19	\$ 1,585.00	2	21
SCHAEFER ROOM	14	\$ 680.00	1	15
HISTORICAL ROOM	5	\$ 440.00	11	16
YTD TOTALS	52	\$ 7,290.00	20	72

RENTALS - JULY 2015									
DAY	DATE	ROOM	NAME or BUSINESS	ADDRESS	CITY	ZIP	EVENT	ALCOHOL	FEE
WED	7/1/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Summer Zumba	no	\$ 25.00
WED	7/1/15	O'Ryan	Jim Steinmetz	2647 Aland Drive	WH	44092	Prime Time Band Pr	no	\$ 30.00
MON	7/6/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
M-F	7/6-7/11	Historical	WH Recreation	35400 Chardon Road	WH	44094	Safety Town	no	\$ -
TUES	7/7/15	Foyer	John Davis	35400 Chardon Road	WH	44094	Art Setup	No	\$ -
TUES	7/7/15	Lions	Sonya Mani	27540 Oak Street	WH	44094	Resident Repass	No	\$ 50.00
WED	7/8/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Summer Zumba	no	\$ 25.00
WED	7/8/2015	O'Ryan	WH Library	35400 Chardon Road	WH	44094	Movie Night	no	\$ -
THURS	7/9/15	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
FRI	7/10/15	Foyer	John Davis	35400 Chardon Road	WH	44094	Art Gallery Opening	No	\$ -
FRI	7/10/15	Lions	Patricia Davis	13115 Coat Avenue	Cleveland	44120	Baby Shower	no	\$ 200.00
FRI	7/10/2015	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$ -
SAT	7/11/2015	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$ -
SAT	7/11/15	O'Ryan	Davie Rae James	1874 Griggs Road	Jefferson	44047	Wedding reception	Yes	\$ 450.00
SAT	7/11/15	Lions	Lillian Roscoe	1114 Eddy Road	Cleveland	44108	Bridal Shower	Yes	\$ 200.00
SAT	7/11/15	Schaefer	JoAnn Blackmon	33822 Willowick Drive	Eastlake	44095	Baby Shower	no	\$ 110.00
SAT	7/11/15	Historical	LaToya Marcus	15808 Walvern Blvd	Maple Hts	44137	Bridal Shower	no	\$ 100.00
SUN	7/12/15	O'Ryan	Allain Grimes	27400 Chardon Rd #2	WH	44092	Birthday Party	No	\$ 325.00
SUN	7/12/15	Schaefer	Victoria Spikes	27700 Tungsten Rd #2	Euclid	44132	Baby Shower	No	\$ 110.00
SUN	7/12/15	Historical	Tom Abate	576 Monroe Blvd	Painesville	44077	Baby Shower	no	\$ 70.00
MON	7/13/2015	O'Ryan	Gloria Majeski	35405 Chardon Road	WH	44094	Charter Review Com	no	\$ -
MON	7/13/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
TUES	7/14/2015	Lions	WH Library	35400 Chardon Road	WH	44094	Super Hero Film Fes	no	\$ -
TUES	7/14/15	Historical	Craig Anderson/WH PD	35405 Chardon Road	WH	44094	PD Training	no	\$ -
TUES	7/14/15	O'Ryan	Eileen Stegmoyer	34055 Rosewood Trail	WH	44094	Resident Repass	Yes	\$ 50.00
WED	7/15/15	Historical	Craig Anderson/WH PD	35405 Chardon Road	WH	44094	PD Training	no	\$ -
WED	7/15/2015	O'Ryan	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Summer Zumba	no	\$ 25.00
WED	7/15/15	Lions	Kendal At Home-Lindsay	26040 Detroit Road, Sui	Westlake	44145	Kendal Seminar	no	\$ 95.00
WED	7/15/2015	Schaefer	Willoughby Western LC Chamber		Willoughby	44094	Lunch and Learn	no	\$ -
THURS	7/16/15	O'Ryan	American Red Cross/Rmsey Rea	3747 Euclid Avenue	Cleveland	44115	Blood Drive	no	\$ -
SAT	7/18/15	O'Ryan	Monica Spencer	7007 West Indian School Road	Phoenix, AZ	85033	Wedding reception	no	\$ 625.00
SAT	7/18/15	Schaefer	Maria Faber	14 Meadowlawn Drive, Unit 4	Mentor	44060	Bridal Shower	no	\$ 110.00
SAT	7/18/15	Lions	Jade Moten	839 East 100th Street	Cleveland	44108	Baby Shower	No	\$ 200.00
SAT	7/18/15	Historical	Jasmine Young	21671 Lake Shore Blvd	Euclid	44123	Baby Shower	No	\$ 100.00
SUN	7/19/15	Lions	Rayna O'Hara	30401 White Road	WH	44092	Wedding Shower	No	\$ 125.00
SUN	7/19/15	Historical	Raffaela Peric	29345 West Miller	WH	44092	Bridal Shower	no	\$ 70.00
SUN	7/19/15	O'Ryan	Rick Helton	37500 Eagle Road	WH	44094	Graduation Party	Yes	\$ 325.00
MON	7/20/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00

				2010	2011	2012	2013	2014	2015
		JAN		2,372.00	1,740.00	3,390.00	\$ 2,950.00	\$ 3,785.00	4,115.00
		FEB		2,599.00	2,875.00	3,160.00	\$ 3,655.00	\$ 4,205.00	4,035.00
		MAR		2,092.00	2,375.00	4,410.00	\$ 3,845.00	\$ 5,035.00	3,458.00
		APR		2,580.00	4,590.00	4,425.00	\$ 5,315.00	\$ 4,405.00	6,653.00
		MAY		6,935.00	6,297.00	6,090.00	\$ 6,545.00	\$ 5,465.00	7,553.00
		JUN		4,360.00	6,270.00	6,270.00	\$ 7,760.00	\$ 8,035.00	7,290.00
		JUL		4,794.00	4,235.00	6,660.00	\$ 6,650.00	\$ 6,333.00	5,505.00
		AUG		4,455.00	4,595.00	5,160.00	\$ 4,860.00	\$ 6,775.00	

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2015 Community Center Usage Report for 7/1-7/30/15

ROOM	TOTAL ROOM USAGE w/fee	TOTAL ROOM \$AMT	TOTAL ROOM USAGE w/\$0 fee	TOTAL ROOM USAGE
O'RYAN ROOM	10	\$ 3,155.00	5	15
LIONS ROOM	20	\$ 1,440.00	2	22
SCHAEFER ROOM	7	\$ 570.00	3	10
HISTORICAL ROOM	4	\$ 340.00	5	9
YTD TOTALS	41	\$ 5,505.00	15	56

RENTALS - AUGUST 2015

DAY	DATE	ROOM	NAME FOR BUSINESS	ADDRESS	CITY	ZIP	EVENT	TARGETS	PRICE
SAT	8/1/2015	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$ -
SAT	8/1/15	O'Ryan	Deadrea Quinn	1942 Rookwood Road	Cleveland	44112	Reception	Yes	\$ 625.00
SAT	8/1/15	Gazebo	Deadrea Quinn	1942 Rookwood Road	Cleveland	44112	ceremony	No	\$ -
SAT	8/1/15	Historical	Deadrea Quinn	1942 Rookwood Road	Cleveland	44112	Ready Room	No	\$ 100.00
SAT	8/1/15	Lions	Tanya Young	3373 Rumson Road	CH	44118	Family Reunion	no	\$ 200.00
SAT	8/1/15	Schaefer	Selieah Monigan	15213 Elderwood	E. Cleveland	44112	Bridal Shower	No	\$ 110.00
SUN	8/2/15	Schaefer	Nichole Gugliotta	1789 Empire Road	Wickliffe	44092	Wedding Shower	no	\$ 110.00
SUN	8/2/15	Lions	Jim Ferra	2808 Stark	WH	44092	Bridal Shower	no	\$ 125.00
SUN	8/2/15	O'Ryan	Gia McCants	25141 Chatworth Dr	Euclid	44117	Baby Shower	No	\$ 475.00
MON	8/3/2015	O'Ryan	Gloria Majeski	35405 Chardon Road	WH	44094	Charter Review Com	no	\$ -
MON	8/3/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
TUES	8/4/15	Schaefer	Alexis Rentschler	38401 Eagle Nest Roa	WH	44094	Repass	No	\$ 50.00
TUES	8/4/2015	Historical	WH Library	35400 Chardon Road	WH	44094	Brown Bag Lunch	no	\$ -
TUES	8/4/2015	Historical	WH Library	35400 Chardon Road	WH	44094	Interviews	no	\$ -
WED	8/5/15	O'Ryan	Jim Steinmetz	2647 Aland Drive	WH	44092	Prime Time Band Practice	no	\$ 30.00
THURS	8/6/15	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
THURS	8/6/15	Schaefer	Keith Brandt	Rivers Edge Dr	WH	44094	Rivers Edge HOA	No	\$ -
FRI	8/7/2015	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$ -
FRI	8/7/2015	Historical	Becky Gregory	2635 Dodd Road	WH	44094	Dottera Class	No	\$ 80.00
SAT	8/8/2015	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$ -
SAT	8/8/2015	O'Ryan	Lavetta Gibson	1081 Irongate Lane #	Columbus	43213	Reception	Yes	\$ 700.00
SAT	8/8/2015	Lions	Renee Pearson	26201 Mallard	Euclid	44132	Bridal Shower	no	\$ 200.00
SAT	8/8/2015	Schaefer	Tammy Busek	7870 Bellflower Road	Mentor	44060	Baby Shower	no	\$ 110.00
SAT	8/8/2015	Historical	Pam Hannen	2266 East 290th Stree	Wickliffe	44092	Surprise Party	no	\$ 70.00
SUN	8/9/2015	Lions	Marquisha Jackson	2250 Par Lane #207	WH	44094	Baby Shower	no	\$ 125.00
SUN	8/9/2015	Schaefer	Jennifer Kinnaird	2921 Rockefeller Roa	WH	44092	Bridal Shower	no	\$ 80.00
MON	8/10/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
TUES	8/11/2015	Lions	WH Library	35400 Chardon Road	WH	44094	Super Hero Film Fest	no	\$ -
WED	8/12/2015	O'Ryan	WH Library	35400 Chardon Road	WH	44094	Movie Night	no	\$ -
THURS	8/13/2015	Historical	WH Library	35400 Chardon Road	WH	44094	Mystery in the Hills Book C	no	\$ -
THURS	8/13/15	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
THURS	8/13/2015	Schaefer	WH Library	35400 Chardon Road	WH	44094	Circulation Meeting	no	\$ -
FRI	8/14/2015	Sr. Room	Don Miklich	Community Center	WH	44094	Pinochle Club	No	\$ -
FRI	8/14/2015	O'Ryan	Victoria Fumich	117 Water Ways Drive	Willowick	44095	Wedding Reception	Yes	\$ 575.00
SAT	8/15/2015	O'Ryan	Lashaune Leach	3403 Tullamore Road	Cleveland Hts	44118	16th Birthday Party	No	\$ 500.00
SAT	8/15/2015	Schaefer	Pili Bass	16121 Trafalgar Avenue	Cleveland	44110	Graduation Party	no	\$ 110.00
SAT	8/15/2015	Historical	Dr. Chowdhury	312 Minor Road	Highland Hts	44143	Get Together	no	\$ 80.00
SAT	8/15/2015	Lions	Dr. Chowdhury	312 Minor Road	Highland Hts	44143	Get Together	no	\$ 125.00
SUN	8/16/2015	O'Ryan	Majda Kucmanic	35025 Dixon Road	WH	44094	Bridal Shower	Yes	\$ 325.00
SUN	8/16/2015	Lions	Halle Russell	27645 Bishop Park Dr	WH	44092	Baby Shower	Yes	\$ 125.00
SUN	8/16/2015	Schaefer	Lisa Acker	260 Steeplechase	WH	44092	Bridal Shower	no	\$ 80.00
WED	8/19/2015	Schaefer	Kevin Soster	8518 Mentor Avenue	Mentor	44060	Chicago Title Trust	No	\$ 40.00
THURS	8/20/15	Lions	Kendal At Home-Lindsay	26040 Detroit Road, Sur	Westlake	44145	Kendal Seminar	no	\$ 95.00
THURS	8/20/15	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
THURS	8/20/15	Historical	Ohio ACADEC - Gloria	35405 Chardon Road	WH	44094	Ohio ACADEC	no	\$ -
SAT	8/22/15	O'Ryan	Crystal Young	1760 Avalon Road	Cleveland	44112	Wedding Reception	Yes	\$ 600.00
SAT	8/22/15	Lions	Tiffenie Roebuck	3701 East 146 Street,	Cleveland	44120	Get Together	yes	\$ 200.00
SAT	8/22/15	Gazebo	Crystal Young	1760 Avalon Road	Cleveland	44112	Wedding Reception	No	\$ -
SAT	8/22/15	Schaefer	Colleen Coyne-Hall	1575 Trotter Lane	Painesville Tw	44077	Surprise Party	no	\$ 90.00
SUN	8/23/15	Schaefer	Sue Kopaitich	37500 Arthur Street	Willoughby	44094	Baby Shower	no	\$ 110.00
SUN	8/23/15	O'Ryan	Tylar Hartfield	2255 Par Lane #806	WH	44094	Graduation Party	No	\$ 325.00
SUN	8/23/15	Lions	Vivian Garis	29447 Ridge Road	Wickliffe	44092	Baby Shower	No	\$ 200.00
MON	8/24/15	Lions	Caroline Clementson/LCAA	10400 Chillicothe Roa	Kirtland	44094	LCAA Mtg	no	\$ 20.00
MON	8/24/15	Schaefer	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 20.00
MON	8/24/15	Historical	John Klouda	35400 Chardon Road	WH	44094	WHBL Meeting	no	\$ -
THURS	8/27/2015	Schaefer	WH Library	35400 Chardon Road	WH	44094	AED Training	no	\$ -
THURS	8/27/15	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
THURS	8/27/15	Historical	Patriot Tax - Amy	24670 Euclid Avenue	Euclid	44117	SS Benefit Mtg	No	\$ 35.00
SAT	8/27/15	O'Ryan	Linda Sacerich	2947 Rockefeller	WH	44092	Quilt Event	No	\$ -
SAT	8/29/15	Historical	Patriot Tax - Amy	24670 Euclid Avenue	Euclid	44117	SS Benefit Mtg	No	\$ 115.00
SAT	8/29/15	Schaefer	Alfredia Livingston	2255 Par Lane #319	WH	44094	Baby Shower	No	\$ 90.00
SUN	8/30/2015	O'Ryan	Devin Russell	27600 Chardon Rd #7	WH	44092	Baby Shower	no	\$ 325.00
SUN	8/30/15	Schaefer	Sharonna Boyd	19150 Meredith Avenue	Euclid	44119	Bridal Shower	no	\$ 110.00
SUN	8/30/15	Lions	Regina Smith	661 East 128th Street	Cleveland	44108	Baby Shower	no	\$ 200.00
MON	8/31/2015	Lions	Matter of Fitness/Diana Rini	5483 Oakridge Dr	Willoughby	44094	Zumba	no	\$ 25.00
MON	8/31/15	O'Ryan	Tanya Taylor Draper	Stratford Way	WH	44092	Stratford HOA Meeting	no	\$ -

\$ 7,860.00

	2010	2011	2012	2013	2014	2015
JAN	\$ 2,372.00	\$ 1,740.00	3,390.00	\$2,950.00	\$3,785.00	\$ 4,115.00
FEB	\$ 2,599.00	\$ 2,875.00	3,160.00	\$3,655.00	\$4,205.00	\$ 4,035.00
MAR	\$ 2,092.00	\$ 2,375.00	4,410.00	\$3,845.00	\$5,035.00	\$ 3,458.00
APR	\$ 2,580.00	\$ 4,590.00	4,425.00	\$5,315.00	\$4,405.00	\$ 6,653.00
MAY	\$ 6,935.00	\$ 6,297.00	6,090.00	\$6,545.00	\$5,465.00	\$ 7,553.00
JUN	\$ 4,360.00	\$ 6,270.00	6,270.00	\$7,760.00	\$8,035.00	\$ 7,290.00
JUL	\$ 4,794.00	\$ 4,235.00	6,660.00	\$6,650.00	\$6,333.00	\$ 5,505.00
AUG	\$ 4,455.00	\$ 4,595.00	5,160.00	\$4,860.00	\$6,775.00	\$ 7,860.00

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2015 Community Center Usage Report for 8/1-8/31/15

ROOM				TOTAL ROOM USAGE
O'RYAN ROOM	10	\$ 4,480.00	4	14
LIONS ROOM	18	\$ 1,790.00	1	19
SCHAEFER ROOM	13	\$ 1,110.00	3	16
HISTORICAL ROOM	6	\$ 480.00	5	11
YTD TOTALS	47	\$ 7,860.00	13	60

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YTD Fund Report for Year 2015 Month 06 - City of Willoughby Hills

Fund	Description	Beg Yr Bal	YTD Rec	YTD Exp	Unexp	Enc	Unenc
460	RECREATION CAPITAL PROJ FUND	41,312.45	5,810.55	1,500.00	45,623.00	0.00	45,623.00
1 Funds		41,312.45	5,810.55	1,500.00	45,623.00	0.00	45,623.00

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MTD/YTD Revenue Report by Fund for Year 2015 Month 06 - City of Willoughby Hills

Account	Description	Est Rev	MTD Rec	YTD Rec	Unc Bal	%Remain	%Collected
460.000.46100	INTEREST	0.00	0.00	5.19	(5.19)	0.00%	0.00%
460.000.46200	REC COMMISSION PROCEEDS	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49280	TFR FROM 280	11,000.00	0.00	5,805.36	5,194.64	47.22%	52.78%
460.000.49300	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49305	BREAKFAST WITH SANTA	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49530	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.50000	GOODBYE TO GARFIELD COLLECTION	0.00	0.00	0.00	0.00	0.00%	0.00%
Fund: 460	RECREATION CAPITAL PROJ FUND	11,000.00	0.00	5,810.55	5,189.45	47.18%	52.82%
7 Accts		11,000.00	0.00	5,810.55	5,189.45	47.18%	52.82%

Detail Revenue Transactions by Fund - City of Willoughby Hills for Year 2015 Month 01 to Year 2015 Month 06

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Date	Src	PayIn	Trans	Bno/ Seq	Proj	Amount	Remark
01/30/2015	REC	JAN 2015	R1500366	12469001			1.07 JAN 2015 INTEREST ALLOCATION
02/27/2015	REC	FEB 2015	R1500821	12551001			0.98 FEB 2015 INTEREST ALLOCATION
03/31/2015	REC	MARCH 2015	R1501380	12640001			0.99 MARCH 2015 INTEREST ALLOCATION
04/30/2015	REC	APRIL 2015	R1501723	12749001			1.10 APRIL 2015 INTEREST ALLOCATION
05/29/2015	REC	MAY 2015	R1501993	12820001			1.05 MAY 2015 INTEREST ALLOCATION
460.000.46100	INTEREST						5.19
04/30/2015	FTR	F15019	F1500050	12705001			2,574.84 2015 PANCAKE BREAKFAST "PROFIT"
04/30/2015	FTR	F15020	F1500051	12715001			3,230.52 2015 SPRING CRAFT FAIR "PROFIT"
460.000.49280	TFR FROM 280						5,805.36
Fund: 460	RECREATION CAPITAL PROJ FUND						5,810.55
7 Transactions							5,810.55

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MTD/YTD Total Expense Report by Fund for Year 2015 Month 06 - City of Willoughby Hills

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Excess	Unenc
460.110.56100	IMPROVEMENTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.56500	BUILDING IMPROVEMENTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.58000	PROJECT COSTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.58001	GOODBYE TO GARFIELD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.59990	RESERVE -	37,300.00	0.00	0.00	37,300.00	0.00	0.00	37,300.00
460.350.53600	ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.350.53660	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.350.54700	LANDSCAPING MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.51346	SERVICE PAYROLL-PART-TIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.51352	SERVICE PAYROLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.51950	OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52100	HOSPITALIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52101	MEDICAL REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52104	GAP INSURANCE PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52200	PERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52201	ER PICKUP - PERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52600	MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.56100	IMPROVEMENTS	15,000.00	0.00	1,500.00	13,500.00	0.00	0.00	13,500.00
Fund: 460	RECREATION CAPITAL PROJ FUND	52,300.00	0.00	1,500.00	50,800.00	0.00	0.00	50,800.00
18 Accts		52,300.00	0.00	1,500.00	50,800.00	0.00	0.00	50,800.00

Detail Expense Transactions by Fund - City of Willoughby Hills
for Year 2015 Month 01 to Year 2015 Month 06

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Date	Src	Vnd#	Vendor Name	PO#	Bno/ Seq	Chk/ Trans	Proj	Amount	Remark
05/08/2015	AC	14038	ROCKY MOUNTAIN CARVING	CT000716	07421001	073254	2015005	750.00	TREE CARVING AT ROEMISCH FIELD D
05/13/2015	AC	14038	ROCKY MOUNTAIN CARVING	CT000716	07425037	073283	2015005	750.00	TREE CARVING AT ROEMISCH FIELD D FINAL PAYMENT
460.460.56100			IMPROVEMENTS					1,500.00	
Fund: 460			RECREATION CAPITAL PROJ FUND					1,500.00	
2 Transactions								1,500.00	

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YTD Fund Report for Year 2015 Month 07 - City of Willoughby Hills

Fund	Description	Beg Yr Bal	YTD Rec	YTD Exp	Unexp	Enc	Unenc
460	RECREATION CAPITAL PROJ FUND	41,312.45	5,811.75	1,500.00	45,624.20	0.00	45,624.20
1 Funds		41,312.45	5,811.75	1,500.00	45,624.20	0.00	45,624.20

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MTD/YTD Revenue Report by Fund for Year 2015 Month 07 - City of Willoughby Hills

Account	Description	Est Rev	MTD Rec	YTD Rec	Unc Bal	%Remain	%Collected
460.000.46100	INTEREST	0.00	0.00	6.39	(6.39)	0.00%	0.00%
460.000.46200	REC COMMISSION PROCEEDS	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49280	TFR FROM 280	11,000.00	0.00	5,805.36	5,194.64	47.22%	52.78%
460.000.49300	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49305	BREAKFAST WITH SANTA	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49530	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.50000	GOODBYE TO GARFIELD COLLECTION	0.00	0.00	0.00	0.00	0.00%	0.00%
Fund: 460	RECREATION CAPITAL PROJ FUND	11,000.00	0.00	5,811.75	5,188.25	47.17%	52.83%
7 Accts		11,000.00	0.00	5,811.75	5,188.25	47.17%	52.83%

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Detail Revenue Transactions by Fund - City of Willoughby Hills for Year 2015 Month 01 to Year 2015 Month 07

Date	Src	Payin	Trans	Bno/ Seq	Proj	Amount	Remark
01/30/2015	REC	JAN 2015	R1500366	12469001			1.07 JAN 2015 INTEREST ALLOCATION
02/27/2015	REC	FEB 2015	R1500821	12551001			0.98 FEB 2015 INTEREST ALLOCATION
03/31/2015	REC	MARCH 2015	R1501380	12640001			0.99 MARCH 2015 INTEREST ALLOCATION
04/30/2015	REC	APRIL 2015	R1501723	12749001			1.10 APRIL 2015 INTEREST ALLOCATION
05/29/2015	REC	MAY 2015	R1501993	12820001			1.05 MAY 2015 INTEREST ALLOCATION
06/30/2015	REC	JUNE 2015	R1502366	12923001			1.20 JUNE 2015 INTEREST ALLOCATION
460.000.46100	INTEREST						6.39
04/30/2015	FTR	F15019	F1500050	12705001			2,574.84 2015 PANCAKE BREAKFAST "PROFIT"
04/30/2015	FTR	F15020	F1500051	12715001			3,230.52 2015 SPRING CRAFT FAIR "PROFIT"
460.000.49280	TFR FROM 280						5,805.36
Fund: 460	RECREATION/CAPITAL PROJ/FUND:						5,811.75
8 Transactions							5,811.75

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MTD/YTD Total Expense Report by Fund for Year 2015 Month 07 - City of Willoughby Hills

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Excess	Unenc
460.110.56100	IMPROVEMENTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.56500	BUILDING IMPROVEMENTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.58000	PROJECT COSTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.58001	GOODBYE TO GARFIELD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.59990	RESERVE -	37,300.00	0.00	0.00	37,300.00	0.00	0.00	37,300.00
460.350.53600	ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.350.53660	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.350.54700	LANDSCAPING MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.51346	SERVICE PAYROLL-PART-TIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.51352	SERVICE PAYROLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.51950	OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52100	HOSPITALIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52101	MEDICAL REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52104	GAP INSURANCE PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52200	PERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52201	ER PICKUP - PERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52600	MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.56100	IMPROVEMENTS	15,000.00	0.00	1,500.00	13,500.00	0.00	0.00	13,500.00
Fund: 460	RECREATION CAPITAL PROJ FUND	52,300.00	0.00	1,500.00	50,800.00	0.00	0.00	50,800.00
18 Accts		52,300.00	0.00	1,500.00	50,800.00	0.00	0.00	50,800.00

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Detail Expense Transactions by Fund - City of Willoughby Hills
for Year 2015 Month 01 to Year 2015 Month 07

Date	Src	Vnd#	Vendor Name	PO#	Bno/ Seq	Chk/ Trans	Proj	Amount	Remark
05/08/2015	AC	14038	ROCKY MOUNTAIN CARVING	CT000716	07421001	073254	2015005	750.00	TREE CARVING AT ROEMISCH FIELD D
05/13/2015	AC	14038	ROCKY MOUNTAIN CARVING	CT000716	07425037	073283	2015005	750.00	TREE CARVING AT ROEMISCH FIELD D FINAL PAYMENT
460.460.56100			IMPROVEMENTS					1,500.00	
Fund: 460			RECREATION CAPITAL PROJ FUND					1,500.00	
2 Transactions								1,500.00	

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YTD Fund Report for Year 2015 Month 08 - City of Willoughby Hills

Fund	Description	Beg Yr Bal	YTD Rec	YTD Exp	Unexp	Enc	Unenc
460	RECREATION CAPITAL PROJ FUND	41,312.45	5,813.45	1,500.00	45,625.90	0.00	45,625.90
1 Funds		41,312.45	5,813.45	1,500.00	45,625.90	0.00	45,625.90

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MTD/YTD Revenue Report by Fund for Year 2015 Month 08 - City of Willoughby Hills

Account	Description	Est Rev	MTD Rec	YTD Rec	Unc Bal	%Remain	%Collected
460.000.46100	INTEREST	0.00	0.00	8.09	(8.09)	0.00%	0.00%
460.000.46200	REC COMMISSION PROCEEDS	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49280	TFR FROM 280	11,000.00	0.00	5,805.36	5,194.64	47.22%	52.78%
460.000.49300	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49305	BREAKFAST WITH SANTA	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.49530	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00%	0.00%
460.000.50000	GOODBYE TO GARFIELD COLLECTION	0.00	0.00	0.00	0.00	0.00%	0.00%
Fund: 460	RECREATION CAPITAL PROJ FUND	11,000.00	0.00	5,813.45	5,186.55	47.15%	52.85%
7 Accts		11,000.00	0.00	5,813.45	5,186.55	47.15%	52.85%

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Detail Revenue Transactions by Fund - City of Willoughby Hills for Year 2015 Month 01 to Year 2015 Month 08

Date	Src	Payin	Trans	Bno/ Seq	Proj	Amount	Remark
01/30/2015	REC	JAN 2015	R1500366	12469001			1.07 JAN 2015 INTEREST ALLOCATION
02/27/2015	REC	FEB 2015	R1500821	12551001			0.98 FEB 2015 INTEREST ALLOCATION
03/31/2015	REC	MARCH 2015	R1501380	12640001			0.99 MARCH 2015 INTEREST ALLOCATION
04/30/2015	REC	APRIL 2015	R1501723	12749001			1.10 APRIL 2015 INTEREST ALLOCATION
05/29/2015	REC	MAY 2015	R1501993	12820001			1.05 MAY 2015 INTEREST ALLOCATION
06/30/2015	REC	JUNE 2015	R1502366	12923001			1.20 JUNE 2015 INTEREST ALLOCATION
07/31/2015	REC	JULY 2015	R1502617	13001001			1.70 JULY 2015 INTEREST ALLOCATION
460.000.46100	INTEREST						8.09
04/30/2015	FTR	F15019	F1500050	12705001		2,574.84	2015 PANCAKE BREAKFAST "PROFIT"
04/30/2015	FTR	F15020	F1500051	12715001		3,230.52	2015 SPRING CRAFT FAIR "PROFIT"
460.000.49280	TFR FROM 280					5,805.36	
Fund 460	RECREATION CAPITAL PROJECT FUND					5,813.45	
9 Transactions						5,813.45	

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MTD/YTD Total Expense Report by Fund for Year 2015 Month 08 - City of Willoughby Hills

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Excess	Unenc
460.110.56100	IMPROVEMENTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.56500	BUILDING IMPROVEMENTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.58000	PROJECT COSTS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.58001	GOODBYE TO GARFIELD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.110.59990	RESERVE -	37,300.00	0.00	0.00	37,300.00	0.00	0.00	37,300.00
460.350.53600	ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.350.53660	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.350.54700	LANDSCAPING MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.51346	SERVICE PAYROLL-PART-TIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.51352	SERVICE PAYROLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.51950	OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52100	HOSPITALIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52101	MEDICAL REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52104	GAP INSURANCE PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52200	PERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52201	ER PICKUP - PERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.52600	MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460.460.56100	IMPROVEMENTS	15,000.00	0.00	1,500.00	13,500.00	0.00	0.00	13,500.00
Fund: 460	RECREATION/CAPITAL PROJECT FUND	52,300.00	0.00	1,500.00	50,800.00	0.00	0.00	50,800.00
18 Accts		52,300.00	0.00	1,500.00	50,800.00	0.00	0.00	50,800.00

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Detail Expense Transactions by Fund - City of Willoughby Hills
for Year 2015 Month 01 to Year 2015 Month 08

Date	Src	Vnd#	Vendor Name	PO#	Bno/ Seq	Chk/ Trans	Proj	Amount	Remark
05/08/2015	AC	14038	ROCKY MOUNTAIN CARVING	CT000716	07421001	073254	2015005	750.00	TREE CARVING AT ROEMISCH FIELD D
05/13/2015	AC	14038	ROCKY MOUNTAIN CARVING	CT000716	07425037	073283	2015005	750.00	TREE CARVING AT ROEMISCH FIELD D FINAL PAYMENT
460.460.56100			IMPROVEMENTS					1,500.00	
Fund: 460			RECREATION CAPITAL PROJ FUND					1,500.00	
2 Transactions								1,500.00	